



TDEC - Division of Water Resources  
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0080888	Facility Site Name:	Hemlock Semiconductor, L.L.C.		
		Address:	1000 Solar Way, Clarksville, Montgomery County, TN		
Permit Eff. Date:	01JUN-14	Permit Exp Date:	30-JUN-19	SIC Code:	3339

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Compliance Evaluation (non-sampling) (CEI)				
* If Bio Monitoring is selected above, select the method used:					
Compliance Monitoring Activity:	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	08/05/15 14:45	Exit Date/Time (mm/dd/yyyy hh:mm):	08/05/15 15:17
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Facility Representatives

On-Site Representative(s) Title, Phone Number	Patrick Finney, Official Contact, 731-614-1650
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Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES-Non-construction			
Compliance Monitoring Reason:	Core Program			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?	No	Time Physically conducting activity:	Days: 1	Hours:
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Comp. Monitoring (Facility Shut Down)	
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated	
If Joint Inspection, what was the purpose of the other party?				

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Permit terminated 03-MAR-15	Facility is shut down with no production or effluent.
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EPA and State Representatives

Inspector's Signature	TDEC-DWR / NEFO / 615-687-7000	Date
Manager's Signature	TDEC-DWR / NEFO / 615-687-7000	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**Project Name:** Hemlock Semiconductor, LLC (TN0080888)  
**Location:** 1000 Solar Way, Clarksville, Montgomery County  
**Inspector:** Aana Taylor-Smith  
**Inspection Date:** 05-AUG-15



Facility is shut down. No employees or industrial activity on site. Permit terminated 03-MAR-15.